

GOVERNMENT OF TELANGANA
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance – Sanction for an amount of Rs.2,556/- towards office expenses for the period from 9.07.2014 to 31.07.2014 – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.RT.No. 16.

Dated: 11.08.2014
Read :-

Ref:- O.O.Rt.No.78, Housing(OP) Department, Dated:30-9-1998

ORDER

Sanction is hereby accorded for an amount of Rs.2,556/- (Rupees Two Thousand Five Hundred and Fifty Six Only) towards re-coupment of the office expenses incurred for the period from 9.07.2014 to 31.07.2014 in the Department, from the permanent advance. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses" through DDO, A/c.No. CA 62194430268, State Bank of Hyderabad, Secretariat Branch, IFSC CODE: SBHY 0020077.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM
SECRETARY TO GOVERNMENT (FAC)

To:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP. Claims) Department.
SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE TO G.O.RT.No. 16. , Housing (OP.A3) Department.
Dated: 11 .08.2014

Sl. No.	Date	Description	Amount in Rs.
1.	09.07.2014	The expenditure incurred towards the cost of Card Less Bell for use in the Officers Chambers, purchased from Sai Mamta Electricals, Veg. Market, Khairtabad, Hyderabad.	400.00
2.	09.07.2014	The expenditure incurred towards Hand Kerchief for use in Peshi from Jai Santhosh, Kirana Stores, Khairtabad, Hyderabad.	100.00
3.	09.07.2014	The expenditure incurred towards the cost of Bell for use in the AS room purchased from Sri Brahmani Fancy Plastic, Khairtabad Market, Hyderabad.	100.00
3.	09.07.2014	The expenditure incurred towards Thajmal Tea Powder, Tetley Tea Dips, every day mili powder purchased from Ashoka Stores, Khairatabad, Hyd for the use in the peshi of Secretary	436.00
4.	10.07.2014	The expenditure incurred towards Register & Stamp pads (Big) & (Small) for in the use of Department from Sri Sai Central Book, Vanasthalipuram, Hyderabad	230.00
5.	11.07.2014	The expenditure incurred towards 200 pages Register & 1 Office Attendance Register	210.00
6.	15.07.2014	The expenditure incurred towards File tags I Bundle & Post it pad for use in the Department from Sri Sri Sai Central Book, Vanasthalipuram, Hyderabad.	280.00
7.	15.7.2014	The expenditure incurred towards Office Register & Attendance Register for use in the Department Sri Sai Central Book, Vanasthalipuram, Hyderabad	270.00
8.	31.7.2014	The expenditure incurred towards A.P.Secretariat, Co-operative Canteen Ltd., TEA POINT for retirement function	360.00
9.	31.7.2014	The expenditure incurred towards Swadeshi Khadi Bhandar, Secretariat Road, Shawl, for retirement function	150.00
		TOTAL:	2556.00

(Rupees Two Thousand Five Hundred and Fifty Six Only)

B.VENKATESHAM
SECRETARY TO GOVERNMENT (FAC)